



Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	259,565.31	
Amount Paid Thru This Month:	181,695.71	
Remaining Balance Due:	77,869.60	
Monthly Payment Due:		25,956.53
This Month's Payment - sent to Garfield County		25,956.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	32,001.84	
Amount Paid Thru This Month:	22,401.26	
Remaining Balance Due:	9,600.58	
Monthly Payment Due:		3,200.18
This Month's Payment - sent to Garfield County		3,200.18

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	385.16	
Amount Paid Thru This Month:	269.64	
Remaining Balance Due:	115.52	
Monthly Payment Due:		38.52
This Month's Payment - sent to Garfield County		38.52

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,060.40	
Amount Paid Thru This Month:	1,442.28	
Remaining Balance Due:	618.12	
Monthly Payment Due:		206.04
This Month's Payment - sent to Garfield County		206.04

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,018.70	
Amount Paid Thru This Month:	10,513.09	
Remaining Balance Due:	4,505.61	
Monthly Payment Due:		1,501.87
This Month's Payment - sent to Garfield County		1,501.87

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	3,475.40	
Amount Paid Thru This Month:	3,475.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,475.40
This Month's Payment - sent to Garfield County		3,475.40

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	281,167.02	
Amount Paid Thru This Month:	196,816.90	
Remaining Balance Due:	84,350.12	
Monthly Payment Due:		28,116.70
This Month's Payment - sent to Garfield County		28,116.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,807.51	
Amount Paid Thru This Month:	17,365.25	
Remaining Balance Due:	7,442.26	
Monthly Payment Due:		2,480.75
This Month's Payment - sent to Garfield County		2,480.75

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	382.28	
Amount Paid Thru This Month:	267.61	
Remaining Balance Due:	114.67	
Monthly Payment Due:		38.23
This Month's Payment - sent to Garfield County		38.23

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	913.92	
Remaining Balance Due:	391.68	
Monthly Payment Due:		130.56
This Month's Payment - sent to Garfield County		130.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	420.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Garfield County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,419.05	
Amount Paid Thru This Month:	10,093.37	
Remaining Balance Due:	4,325.68	
Monthly Payment Due:		1,441.91
This Month's Payment - sent to Garfield County		1,441.91

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FY2008-09

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	12,977.55	
Amount Paid Thru This Month:	12,977.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,977.55
This Month's Payment - sent to Garfield County		12,977.55

* Entitlements with asterisks have been recalculated.

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March Payment

FY2008-09

17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,338.50	
Amount Paid Thru This Month:	14,236.95	
Remaining Balance Due:	6,101.55	
Monthly Payment Due:		2,033.85
This Month's Payment - sent to Garfield County		2,033.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	71.40	
Remaining Balance Due:	30.60	
Monthly Payment Due:		10.20
This Month's Payment - sent to Garfield County		10.20

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17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	416.36	
Remaining Balance Due:	178.44	
Monthly Payment Due:		59.48
This Month's Payment - sent to Garfield County		59.48

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,196.29	
Amount Paid Thru This Month:	1,196.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,196.29
This Month's Payment - sent to Garfield County		1,196.29

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	20,137.88	
Remaining Balance Due:	8,630.50	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Garfield County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	102.84	
Amount Paid Thru This Month:	71.96	
Remaining Balance Due:	30.88	
Monthly Payment Due:		10.28
This Month's Payment - sent to Garfield County		10.28

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17 Garfield
0385 Pine Grove Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Garfield County		18.36

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	936.81	
Remaining Balance Due:	401.49	
Monthly Payment Due:		133.83
This Month's Payment - sent to Garfield County		133.83

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	567.46	
Amount Paid Thru This Month:	567.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		567.46
This Month's Payment - sent to Garfield County		567.46

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0386 Kester Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	16,123.02	
Amount Paid Thru This Month:	11,286.10	
Remaining Balance Due:	4,836.92	
Monthly Payment Due:		1,612.30
This Month's Payment - sent to Garfield County		1,612.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	70.00	
Remaining Balance Due:	30.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Garfield County		10.00

* Entitlements with asterisks have been recalculated.

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17 Garfield
0386 Kester Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	857.64	
Amount Paid Thru This Month:	857.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		857.64
This Month's Payment - sent to Garfield County		857.64

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,223.06	
Amount Paid Thru This Month:	7,856.17	
Remaining Balance Due:	3,366.89	
Monthly Payment Due:		1,122.31
This Month's Payment - sent to Garfield County		1,122.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	36.72	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	892.20	
Amount Paid Thru This Month:	624.54	
Remaining Balance Due:	267.66	
Monthly Payment Due:		89.22
This Month's Payment - sent to Garfield County		89.22

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	4,500.13	
Amount Paid Thru This Month:	4,500.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,500.13
This Month's Payment - sent to Garfield County		4,500.13

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Monthly Payment Advice

March Payment

FY2008-09

17 Garfield
0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,446.11	
Amount Paid Thru This Month:	15,712.27	
Remaining Balance Due:	6,733.84	
Monthly Payment Due:		2,244.61
This Month's Payment - sent to Garfield County		2,244.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	36.72	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

* Entitlements with asterisks have been recalculated.

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	416.36	
Remaining Balance Due:	178.44	
Monthly Payment Due:		59.48
This Month's Payment - sent to Garfield County		59.48

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,069.95	
Amount Paid Thru This Month:	1,069.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,069.95
This Month's Payment - sent to Garfield County		1,069.95

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

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17 Garfield
0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	24,553.62	
Amount Paid Thru This Month:	17,187.52	
Remaining Balance Due:	7,366.10	
Monthly Payment Due:		2,455.36
This Month's Payment - sent to Garfield County		2,455.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,054.17	
Amount Paid Thru This Month:	2,137.94	
Remaining Balance Due:	916.23	
Monthly Payment Due:		305.42
This Month's Payment - sent to Garfield County		305.42

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	99.96	
Remaining Balance Due:	42.84	
Monthly Payment Due:		14.28
This Month's Payment - sent to Garfield County		14.28

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

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17 Garfield
0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	892.20	
Amount Paid Thru This Month:	624.54	
Remaining Balance Due:	267.66	
Monthly Payment Due:		89.22
This Month's Payment - sent to Garfield County		89.22

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	260.75	
Amount Paid Thru This Month:	260.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		260.75
This Month's Payment - sent to Garfield County		260.75

* Entitlements with asterisks have been recalculated.

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